

**Balance sheet**  
*as at 31 December 2007*

	2007 £000	2007 £000	2006 £000	2006 £000
<b>Current assets</b>				
Debtors	3		3	
Cash at bank and in hand	4		4	
	<u>7</u>		<u>7</u>	
<b>Creditors</b> amounts falling due within one year	(47)		(47)	
	<u></u>		<u></u>	
<b>Net current liabilities</b>		(40)		(40)
		<u></u>		<u></u>
<b>Net liabilities</b>		(40)		(40)
		<u></u>		<u></u>
<b>Capital and reserves</b>				
Called up share capital		-		-
Profit and loss account		(40)		(40)
		<u></u>		<u></u>
<b>Equity shareholders' deficit</b>		(40)		(40)
		<u></u>		<u></u>

For the year ended 31 December 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

No members have required the company to obtain an audit of its financial statements for the year in question in accordance with section 249B(2)

The directors acknowledge their responsibility for

- ensuring the company keeps accounting records which comply with Section 221,
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit or loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements were approved by the board of directors on 19 May 2008 and were signed on its behalf by



**KI Samuel**  
*Director*

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